

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

SIGN: _____

REQ# 270369

PO# 720579

INVOICE#: 11329192

INVOICE DATE: 11/30/2022

BILL TO: 08

Hidalgo County Pct. #3

724 N. Breyfogle

Mission, TX 78572

JOB: 131002

Mile 3 WA#2 Project

(From: Tom Gill to FM 492)

PO#720579, C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2022.						
Work Authorization #6 - Engineering services required for PS&E Development						
15001-Field Surveys	58,935.00	58,935.00		58,935.00	100.0	-
15010-Field Srvys/SUB	123,465.00	123,465.00		123,465.00	100.0	-
16001-PS&E Development	980,000.00	980,000.00		980,000.00	100.0	-
16006-Plans to TxDOT	66,000.00	66,000.00		66,000.00	100.0	-
16205-Signal Design	4,432.72	4,432.72		4,432.72	100.0	-
16250-Signal Dsgn/SUB	115,567.28	115,567.28		115,567.28	100.0	-
Sub Total	1,348,400.00	1,348,400.00	0.00	1,348,400.00		-
Supplemental #1 to Work Authorization #2 - To include costs associated with Project Management, Local Let Bid Documentation and Construction Management						
16403-Project Management	97,840.00	97,840.00		97,840.00	100.0	-
16404-Local Let/Bid Documents	54,450.00	54,450.00		54,450.00	100.0	-
32004-Const. Mgmt	59,710.00	29,257.90	1,791.30	31,049.20	52.0	28,660.80
Sub Total	212,000.00	181,547.90	1,791.30	183,339.20		28,660.80
TOTAL:	<u>1,560,400.00</u>	<u>1,529,947.90</u>	<u>1,791.30</u>	<u>1,531,739.20</u>	98.2	<u>28,660.80</u>



PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 1,348,400.00
CHANGE BY CHANGE ORDER \$ 212,000.00
CONTRACT SUM TO DATE \$ 1,560,400.00
TOTAL COMPLETED TO DATE \$ 1,531,739.20
LESS PREVIOUS INVOICES \$ 1,529,947.90
CURRENT PAYMENT DUE \$ 1,791.30

INVOICE RECEIVED BY AS ON 12/1/22
GOODS/SERVICES RECEIVED BY Emily Belland ON 11/30/22
2 1315-431-00-123-051-0-721

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11329170
INVOICE DATE: 11/30/22

SIGN: _____
REQ# 343637
PO# 763269

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 151802
 Veterans Blvd. WA#2
 From: IH2 to La Homa Rd
 PO#763269

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2022.						
Work Authorization #2 - PS&E, Surveys, Right-of-Way Map and Permitted Utilities Coordination.						
13002-ROW Mapping	48,750.00	48,750.00		48,750.00	100.0	
13020-ROW Map/Sub	243,750.00	243,750.00		243,750.00	100.0	
15006-Field Survey	23,018.00	23,018.00		23,018.00	100.0	
15007-Sub-Surface En	5,100.00	5,100.00		5,100.00	100.0	
15060-Field Srvy/SUB	87,382.00	87,382.00		87,382.00	100.0	
15070-Sub-Surface En	22,500.00	22,500.00		22,500.00	100.0	
16004-PS&E Develop	602,500.00	572,375.00		572,375.00	95.0	30,125.00
16006-Plans to TxDot	66,000.00	59,400.00	3,300.00	62,700.00	95.0	3,300.00
16240-Flashing Beaco	45,000.00	40,500.00		40,500.00	90.0	4,500.00
16250-Signal Design	42,000.00	37,800.00		37,800.00	90.0	4,200.00
16260-Signal Warrant	35,000.00	35,000.00		35,000.00	100.0	
16308-Permitted Utili	100,800.00	94,752.00	1,008.00	95,760.00	95.0	5,040.00
TOTALS:	1,321,800.00	1,270,327.00	4,308.00	1,274,635.00	96.4	47,165.00

ORIGINAL CONTRACT SUM \$ 1,321,800.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,321,800.00
 TOTAL COMPLETED TO DATE \$ 1,274,635.00
 LESS PREVIOUS INVOICES \$ 1,270,327.00



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 4,308.00

INVOICE RECEIVED BY ASD ON 12/1/22
 GOODS/SERVICES RECEIVED BY Chris Villalobos ON 11/30/22
 2-1315-43100-123-107-0-841

81018

10001

10001

INVOICE RECEIVED BY

ON

GOODS/SERVICES RECEIVED BY

ON

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11329181

INVOICE DATE: 11/30/2022

SIGN: _____
 REQ# 362262
 PO# 772041

BILL TO: 08

Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 151803

Veterans Blvd. WA#3
 PO# 151803

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2022.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisiton, Compensable Utility Management and Constrction Management						
13002-ROW Mapping	6,500.00	6,500.00		6,500.00	100.0	-
13020-ROW Mappint/SUB	32,500.00	32,500.00		32,500.00	100.0	-
16205-Signal Design	33,000.00	33,000.00		33,000.00	100.0	-
16250-Signal Design/SUB	122,000.00	122,000.00		122,000.00	100.0	-
32001-Const. Mgmt	189,000.00	189,000.00		189,000.00	100.0	-
60001-ROW Admin. Acquisitions	505,750.00	505,750.00		505,750.00	100.0	-
60002-Title Services	51,000.00	50,460.00		50,460.00	98.9	540.00
60003-Appraisal Services	21,250.00	21,000.00		21,000.00	98.8	250.00
60004-Appriaisal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Neotiation	297,500.00	273,700.00		273,700.00	92.0	23,800.00
60006-Closing Services	17,000.00	11,800.00		11,800.00	69.4	5,200.00
60030-Appraisal Services/SUB	212,500.00	210,000.00		210,000.00	98.8	2,500.00
60040-Appraisal Review/SUB	55,250.00	54,600.00		54,600.00	98.8	650.00
60101-Comp. Utility Management	162,000.00	160,380.00	1,620.00	162,000.00	100.0	-
Sub Total	1,718,000.00	1,683,290.00	1,620.00	1,684,910.00		33,090.00
Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews						
16001-Roadway Design	122,000.00	122,000.00		122,000.00	100.0	-
16250-Signal Design/SUB	-122,000.00	-122,000.00		-122,000.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System & Utilities with AGUA SUD						
16403-AGUA SUD Coord.	143,994.15	143,994.15		143,994.15	100.0	-
32001-Const. Mgmt	-189,000.00	-189,000.00		-189,000.00	100.0	-
32001-Const. Mgmt	45,005.85	0.00		0.00	0.0	45,005.85
Sub Total	0.00	-45,005.85	0.00	-45,005.85		45,005.85
TOTAL:	1,718,000.00	1,638,284.15	1,620.00	1,639,904.15	95.5	78,095.85

ORIGINAL CONTRACT SUM	\$ 1,718,000.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,718,000.00
TOTAL COMPLETED TO DATE	\$ 1,639,904.15
LESS PREVIOUS INVOICES	\$ 1,638,284.15
CURRENT PAYMENT DUE	\$ 1,620.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY CSM ON 12/6/22

GOODS/SERVICES RECEIVED BY Conn. Veltkamp ON 11/13/22

2-1315-431-00-123-107-0-76

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11329180

INVOICE DATE: 11/30/22

SIGN: _____
 REQ# 289072
 PO# 735736

BILL TO: 08

Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 120804

Liberty Road Project WA#4
 From: Mile 3 Rd to FM 2221
 PO#735736

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2022.						
Work Authorization #4 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	279,650.00	279,650.00		279,650.00	100.0	
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	
60003-Appraisal Srv	39,250.00	39,250.00		39,250.00	100.0	
60004-Appraisal Revw	11,600.00	11,600.00		11,600.00	100.0	
60005-Parcel Negotia	164,500.00	118,300.00		118,300.00	71.9	46,200.00
60006-Closing Servic	9,400.00	4,200.00		4,200.00	44.7	5,200.00
60007-Relocation	22,400.00	22,400.00		22,400.00	100.0	
60030-Appr. Ser/SUB	90,000.00	90,000.00		90,000.00	100.0	
60040-App Revw/SUB	26,000.00	24,050.00	650.00	24,700.00	95.0	1,300.00
60100-Comp Utlty Mgm	150,000.00	148,500.00		148,500.00	99.0	1,500.00
TOTALS:	821,000.00	766,150.00	650.00	766,800.00	93.4	54,200.00

ORIGINAL CONTRACT SUM	\$	821,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	821,000.00
TOTAL COMPLETED TO DATE	\$	766,800.00
LESS PREVIOUS INVOICES	\$	766,150.00
CURRENT PAYMENT DUE	\$	650.00



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY RB ON 12/1/22
 GOODS/SERVICES RECEIVED BY Conn Vallant ON 11/1-30/22
2-1315431-00-123-136-0-710